

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12 Revised Budget Release Order for an amount of **Rs.2,20,10,000/- (Rupees Two Crores, Twenty Lakhs and Ten Thousand Only)** under Plan from BE 2011-12 to the Commissioner of Employment& Training - Orders – Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No. 3513

Dated:07-09-11
Read the following

- 1. G.O.Ms.NO.59, Finance (BG 1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.47, Finance (BG 1) Department, Dt: 31-03-2011
- 3. G.O.Ms.NO.49, Finance (BG 1) Department, Dt: 31-03-2011
- 4. G.O.Ms.NO.62, Finance (BG 1) Department, Dt: 15-04-2011
- 5. L.E.T & F(Emp)Deptt., U.O.No.2636/Emp.A3/11 Dt:12-5-11.
- 6. G.O.Rt.No.2289, Finance(Expr.LET&F)Deptt., Dt:06-6-2011.
- 7. G.O.Rt.No.2335, Finance(Expr.LET&F)Deptt., Dt:09-6-2011.
- 8. LET&F(Emp)Dept. U.O.No.5489/Emp.A3/11 Dt:28-7-2011.

ORDER

In cancellation of the orders issued in the reference 7th read above, Government hereby issue Revised Budget Release Order to the Commissioner of Employment& Training for an amount of **Rs.2,20,10,000/- (Rupees Two Crores, Twenty Lakhs and Ten Thousand Only)** in relaxation of Quarterly Regulation Orders wherever necessary under Plan towards CSS and MSS from B.E 2011-12 under the following schemes.

PLAN (Rupees in thousands)

SL NO	Name of the scheme Plan	Head of account in Full (Voted)	Provision in BE 2011 - 12	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2011-12	Amounts already authorized	Amount authorized now	Balance Amount available (7-8)	Procedure of drawl of funds	Drawing officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Industrial Training Institutes	2230-Labour and Employment 03 Training M.H.101 Industrial Training Institutes G.H.10 CSS S.H. (04) Industrial Training Institutes 110/111 Traveling Allowance. 130/131 Service Postage, Telegram and Telephone Charges. 130/132 Other Office Expenses. 130/133Water and Electricity Charges. 130/134 Hiring of Private Vehicles 160-Publications 200 OAE 210/211 Materials and Supplies 260 Advertisement Sales & P.E 280/284- Other Payments 300- Other Contractual Services 520/521-Purchases	14,00 19,00 1,05,00 74,00 12,00 17,00 63,00 90,00 9,00 43,00 64,00 7,63,00	0 0 0 0 0 0 0 0 0 0 0 0	14,00 19,00 1,05,00 74,00 12,00 17,00 63,00 90,00 9,00 43,00 64,00 7,63,00	2,82 3,72 12,60 23,49 1,20 3,60 1,59 32,10 1,29 12,81 20,43 3,64,38	1,20 1,00 2,79 4,00 0,30 0,30 0,30 16,00 0,20 7,00 24,00 1,08,00	9,98 14,28 89,61 46,51 10,50 13,10 61,11 41,90 7,51 23,19 19,57 2,90,62	D.V.Bill	Concerned DDO	
						Total	1,65,09				
2		2230-Labour and Employment 03 Training M.H.101 Industrial Training Institutes G.H.06 MSS S.H. (04) Industrial Training Institutes 110/111 Traveling Allowance 130/131 Service Postage, Telegram and Telephone Charges. 130/132 Other Office Expenses. 130/133Water and Electricity Charges. 130/134 Hiring of Private Vehicles 160-Publications 200 OAE 210/211 Materials and Supplies 260 Advertisement Sales & P.E 280/284- Other Payments 300- Other Contractual Services 520/521-Purchases	6,00 7,00 16,00 23,00 4,00 4,00 20,00 31,00 5,00 9,00 24,00 4,80,00	0 0 0 0 0 0 0 0 0 0 0 0	6,00 7,00 16,00 23,00 4,00 4,00 20,00 31,00 5,00 9,00 24,00 4,80,00	0 0 0 0 0 0 0 0 0 0 0 0	0,40 0,33 0,93 1,33 0,10 0,10 0,10 5,33 0,06 2,33 8,00 36,00	5,60 6,67 15,07 21,67 3,90 3,90 19,90 25,67 4,94 6,67 16,00 4,44,00	D.V.Bill	Concerned DDO	
						Total	55,01				
						Grand Total	2,20,10				

(P.T.O)

2. The LET&F department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RANJEEV R. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO
The Commissioner of Employment and Training, Hyderabad
The LET&F Dept, A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to
The REINS (Budget Computers Branch)
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER